

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Planning Department - Stationery Items – Printing of 2 No's Letter Pads (A4 size) and 200 No's visiting cards for the use of Joint Secretary to Govt., Planning Department – Payment to M/s Apurva Enterprises, Hyderabad - Sanctioned – Orders – Issued.

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PLANNING (O.P-II) DEPARTMENT

G.O.Rt.No. 1029

Dated:28 -11-2011.
Read the following:-

1. G.O.Ms.No.148, Fin. & Plg. (FW.Admn.I TFR) Dept.,dt.21.10.2000.
2. From M/s. Apurva Enterprises,Hyderabad Bill No:2537, dt:22-09-2011.

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O R D E R:

In pursuance of the orders issued in G.O.1st read above, sanction is hereby accorded for an amount of Rs.960/- (Rupees Nine hundred and sixty only)from B.E. 2011-12 under Non-plan, for payment to M/s. Apurva Enterprises, towards printing cost of 2 No's Letter Pads (A4 size) and 200 No's visiting cards for the use of Joint Secretary to Govt., Planning Department.

2. The amount sanctioned in para 1 above shall be debited to the Head of Account “2052 – Secretariat General Services – MH (090) – Secretariat – SH (07) – Planning Department – 130 – Office Expenses – 132 – Other Office Expenses”.
3. The stock is received in good condition and necessary entries have been made in the stock register of this Department.
4. The Assistant Secretary to Government and Drawing Officer of Planning Department, A.P., Secretariat, Hyderabad is requested to draw the amount sanctioned in para one above in favor of the M/s APURVA Enterprises, Account No. 456101010035020, Union Bank of India, Asifnagar branch, Hyderabad.
4. This order does not require the concurrence of Finance Department as per the orders on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

N.SHANKAR
JOINT SECRETARY TO GOVERNMENT

To
M/s Apurva Enterprises, Hyderabad.
The Deputy Pay and Accounts Officer,
Secretariat branch, Hyderabad.
The Planning (XII) Department.
SF/SC

// FORWARDED :: BY ORDER //

SECTION OFFICER